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DIKGATLONG

MUNICIPALITY / MUNISIPALITEIT

Office of the Municipal Manager/Kantoor van die Munisipale Bestuurder

Our Ref./Ons Verw: 5.15.1.1

Enquiries/Navrae: Mr Chris Mokeng

Mr Sazi Ndwandwa
Acting Auditor General: Northern Cape Province
Block 1, Montrie Corporate Park
10 Oliver Road, Monuments Heights
Private Bag X5013
KIMBERLEY
8300

24 August 2016

Dear Sir,

LATE SUBMISSION OF THE 2015/16 ANNUAL FINANCIAL STATEMENT

I refer to the above matter.

This letter serves to inform you that the Annual Financial Statements (AFS) of 2015/16 will be submitted on the 30 September 2016. The late submission is due to the unbundling and classification of our assets.

The Northern Cape Provincial Treasury is currently providing hands-on support to this particular process of unbundling and classification of municipal assets.

Yours faithfully


Kgotso Moeketsi
(Acting Municipal Manager)

2016-08-24
OFFICE OF THE MUNICIPAL MANAGER

CC - Mr D van Heerden
HoD – COGHSTA

Mr V Gumbo
Acting HoD – Provincial Treasury

Mr M Mongwe
SALGA PEO – Northern Cape

BARKLY-WEST/ DELPORTSHOOP/ WINDSORTON

Address all correspondence to the Municipal Manager / Vir alle korrespondensie aan die Munisipale Bestuurder